May 2, 2022

The regular meeting of the Tama City Council met Monday May 2, 2022 at 5:30 in the Tama City Council Chambers. Mayor Pro-Tem Thomas called the meeting to order with the following council member answering to roll call: Babinat, Michael, Hanus, Thomas. Absent: Haughey and Mayor Ray. Visitors: Charlie Betz.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the last regular meeting on 4/18/22, bills paid 4/19/22 thru 5/1/22, and bills to be paid 5/2/22, liquor license renewal for the Eagles, and a liquor license renewal for the American Legion Post #73. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| ALLIANT  | ELECTRIC LIB  |  $ 610.81  |
| ALLIANT  | ST LIGHTS ELECTRIC  |  $ 13,181.19  |
| SIERRA BERGER  | MILEAGE IMFOA  |  $ 93.37  |
| BITUMINOUS  | RUT MATERIALS  |  $ 910.27  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 350.89  |
| BROWN SUPPLY CO.  | EQUIP WATER  |  $ 4,263.00  |
| CSS CONSULTING  | SERVER SUPPORT  |  $ 108.75  |
| EMC NATIONAL LIFE  | LIFE INS LIB  |  $ 120.56  |
| FLEX FITNESS  | PD MEMBERSHIP  |  $ 125.00  |
| HARDONS  | 406 E 4TH EMERGENCY  |  $ 196.10  |
| HAWKINS, INC  | CHEMICALS SEWER  |  $ 460.35  |
| HEIMAN FIRE EQUIPMENT  | TRUST EQUIP  |  $ 1,178.00  |
| J & M FABRICATION  | CAT WALK SEWER  |  $ 3,202.72  |
| JUNK RELIEF  | NUISANCE 401 HARMON  |  $ 3,644.91  |
| K & M SANITATION  | ROLL OFF  |  $ 200.00  |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  |  $ 266.75  |
| MASTERCARD  | PHONE WATER  |  $ 919.66  |
| MEDIACOM  | PHONE/INTERNET LIB  |  $ 291.01  |
| MEDIACOM  | PHONE/INTERNET PD  |  $ 261.98  |
| MEDICAP PHARMACY  | MEDICAL SUPPLIES AMB  |  $ 314.84  |
| MENARDS  | SUPPLIES AMB  |  $ 28.96  |
| PLASTIC RECYCLING  | BRADY AND HANSON BENCH  |  $ 1,171.20  |
| DAN RATHJEN  | LEGAL ADMIN  |  $ 1,777.50  |
| RESERVE ACCOUNT  | POSTAGE PD  |  $ 482.51  |
| SANITARY REFUSE  | GARBAGE HAULING  |  $ 179.00  |
| STOREY KENWORTHY  | OFFICE SUPPLIES  |  $ 23.94  |
| TAMA/GRUNDY PUBLISHING  | LEGAL PUBS  |  $ 643.20  |
| TENDER LAWN CARE  | SPTAYING POOL  |  $ 300.00  |
| TENDER LAWN CARE  | SPRAYING ADMIN  |  $ 151.04  |
| U.S. BANK EQUIPMENT FINANCE  | COPIER LEASE  |  $ 268.22  |
| U.S. POST OFFICE  | MAY WATER BILLS  |  $ 340.36  |
| WENDLING QUARRIES INC.  | ROAD ROCK RUT  |  $ 5,877.20  |
| WINDSTREAM  | PHONE/INTERNET ST  |  $ 211.23  |
| Accounts Payable Total  |   |  $ 42,154.52  |
| Payroll Checks  |   |  $ 26,375.01  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 68,529.53  |
| GENERAL  |   |  $ 33,588.93  |
| COMMUNITY TRAILERS  |   |  $ 6.88  |
| ROAD USE TAX  |   |  $ 13,236.19  |
| EMPLOYEE BENEFITS  |   |  $ 87.04  |
| TRUST & AGENCY  |   |  $ 1,296.20  |
| WATER FUND  |   |  $ 11,377.71  |
| SEWER FUND  |   |  $ 8,936.58  |
| TOTAL FUNDS  |   |  $ 68,529.53  |

It was moved by Babinat, seconded by Michael to approve Resolution No. 12-22 a resolution approving and raising the depository limits at State Bank of Toledo and Lincoln Savings Bank. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Babinat to approve Resolution No. 13-22 a resolution approving to close E 3rd St on May 21, 2022 from 10:30 am until midnight. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to approve the promotion of Jacob Kessler to Sergeant and the promotion of Tyler Ayala-Pagan to Detective effective 4/30/22 and to approve the pay increase for Ayala-Pagan to $27.88 per hour. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Babinat to approve Josh Wheeler as a volunteer driver for the ambulance department. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve hiring Jillene Apfel as the City Clerk beginning 5/9/22 at an hourly rate of $23.50. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve the 2 year lease for the Ice Cream Shack to Laura Walker and to allow the City Clerk to execute the agreement on behalf of the City. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Michael to allow Larry Thomas to continue working towards applying for a 0% interest loan on behalf of the City to be used for nuisance housing. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve Sanitary Refuse to remove trash at the Lincoln Highway Park on 5th St., Cherry Lake, and the Skate Board Park on weekly basis. Roll call vote all ayes. Motion carried.

Visitors: Charlie Betz informed the Council of current projects with Our Hometown Committee.

Reports: Michael- Continuing to work on the pocket park.

It was moved by Babinat, seconded by Michael to adjourn. 6:23 PM.

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Larry Thomas, Mayor Pro-Tem Alyssa Devig, City Clerk